T(★ 05	Ti=2 05 OMB Approval #: 0-0042 [FD31]						
AMENDMENT OF SOLICITATION/	MODIFICATION OF CO	NTRACT	CONTRACT ID CODE 07	PAGE OF PAGES 1 2			
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO. See Page 1A	5. PROJECT NO. (If applicable)			
6. ISSUED BY CODE	PS41-I		ERED BY (If other than Item 6)	CODE PS41-I			
Procurement Office George C. Marshall Space Flight National Aeronautics and Space Marshall Space Flight Center, AL	Administration . 35812		I/Elia S. Ordonez 256/5				
8. NAME AND ADDRESS OF CONTRACTOR (No Prime: Lockheed Martin Enginee 2625 Bay Area Boulevard Houston, TX 77058	ering & Sciences Compai		9A. AMENDMENT OF SOLICE	TATION NO.			
			9B. DATED (SEE ITEM 11)				
C/O: Lockheed Martin Space Mission Systems & Service Attn: Frank Barnes P.O. Box 240006 Huntsville, AL 35824-6406			10A. MODIFICATION OF CON NAS8-44000	TRACT/ORDER NO.			
Code 51017 FAC	CILITY CODE		10B. DATED (SEE ITEM 13)				
31017	EM ONLY APPLIES TO A	MENDMEN	August 19, 1996	·			
The above numbered solicitation is amended				5			
IT N (√) A. THIS CHANGE ORDER IS ISSUED P	copies of the amendment; (b) By ence to the solicitation and amendment of OFFERS PRIOR TO THE HOUR er already submitted, such change ad prior to the opening hour and data of the required of the opening hour and data of	r acknowledging r nent numbers. FA AND DATE SPEC may be made by e specified.	eceipt of this amendment on each AILURE OF YOUR ACKNOWLED CIFIED MAY RESULT IN REJECT telegram or letter, provided each to CONTRACTS/ORDERS,	copy of the offer submitted; or (c) GEMENT TO BE RECEIVED AT TION OF YOUR OFFER. If by elegram or letter makes reference			
NO. IN TEM TOA.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT 1	O AUTHORITY	OF:				
D. OTHER (Specify type of m	odification and authority)						
E. IMPORTANT: Contractor is not,	s required to sign this docume	nt and return _	0 copies to the issuing offi	ce.			
Negotiated Previous Total: \$124,832,363 This Modification: 0	ION (Organized by UCF section he Provisional Award Fee	e Potenti Award F	solicitation/contract subject matter al Total Contract <u>ee Value</u>	where feasible.) Total Sum Alloted \$98,414,348			
Revised Total: \$124,832,363 See Page 2 for description of this me	0 \$2,903,857	•	\$130,063,711	(\$96,453) \$98,317,895			
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	or the document referenced in Item	Harry B.	D TITLE OF CONTRACTING OFF Craig	ged and in full force and effect. ICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ting Officer TATES OF AMERICA	16C DATE COLUED			
		BY WWW.	mD and	16C. DATE SIGNED			
(Signature of person authorized to sign) NSN 7540-01-152-8070			ature of Contracting Officer)	-1011			
PREVIOUS EDITION UNUSABLE	30-1	uo (STANDARI	D FORM 30 (Rev. 10-83)			

Prescribed by GSA FAR (48 CFR) 53.243

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER ACCOUNTING AND APPROPRIATION DATA

1-9-EO-C1706 S-4 (1F)	809/00111	479-42-00-T585-EO-9-00M-DU1-2338	\$135,372
1-9-EO-C2033 S-3 (1F)	808/90110	455-40-13-T585-EO-8-00S-EE1-2338	\$2,281
1-9-EO-c5239 (1F)		398-30-05-T585-MG-9-00M-991-2338 479-86-04-T585-EO-9-00M-991-2338	\$5,837 \$12,163
1-9-EO-C2051 S-2 (1F)	809/00111	479-44-00-T585-EO-9-00M-991-2338	(\$252,106)
			(\$96,453)

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause. The following changes are hereby made to the contract:

1. Clause B.6--CONTRACT FUNDING (18-52.232-81) (JUN 1990) is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$94,715,118. This allotment is for <u>Utilization Mission Support for the Mission Operations Laboratory</u> and covers the following estimated period of performance: <u>Date of Contract Award through November 7, 1999</u>.
- (b) An additional amount of \$3,602,777 is obligated under this contract for payment of fee(s).
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost Provisional Award Fee Earned Award Fee Total Sum Allotted	\$94,811,571	(\$96,453)	\$94,715,118
	698,920	-0-	698,920
	2,903,857	-0-	2,903,857
	\$98,414,348	(\$96,453)	\$98,317,895

(End of Clause)"